

EXHIBIT B

Attic Products' Unpaid Goods

ATTIC PRODUCTS SHIPMENTS TO BIG LOTS

Consignor	Original Claim	Buyer Order No	Invoice No	FCR Issue Date	Invoice Total (USD)	ETA / Date of Delivery of Goods on Destination Port	Payment Due Date	Category
Durant DC, LLC	1298	95217767	AJ-480/24	4-Jul-24	\$ 30,975.00	5-Aug-24	3-Sep-24	General Unsecured
Clouseout Distribution, LLC	1284	95217766	AJ-681/24	9-Jul-24	\$ 30,975.00	21-Aug-24	8-Sep-24	503(b)(9)
Big Lots Stores, LLC	1312	95217768	AJ-682/24	4-Jul-24	\$ 20,650.00	11-Sep-24	3-Sep-24	Post-Petition Delivery
Durant DC, LLC	1298	95320746	AJ-918/24	22-Jul-24	\$ 5,654.88	11-Sep-24	21-Sep-24	Post-Petition Delivery
AVDC, LLC	1307	95320743	AJ-1054/24	10-Aug-24	\$ 49,920.00	13-Sep-24	9-Oct-24	Post-Petition Delivery
Clouseout Distribution, LLC	1284	95320745	AJ-1056/24	FCR awaited	\$ 49,920.00	29-Sep-24		Post-Petition Delivery
Big Lots Stores, LLC	1312	95320747	AJ-1057/24	FCR awaited	\$ 49,920.00	29-Sep-24		Post-Petition Delivery
Durant DC, LLC	1298	95322264	AJ-1058/24	FCR awaited	\$ 49,920.00	4-Oct-24		Post-Petition Delivery
AVDC, LLC	n/a	95322261	AJ-1229/24	22-Jul-24	\$ 2,928.42	10-Oct-24	21-Sep-24	Post-Petition Delivery
CSC Distribution, LLC	n/a	95322262	AJ-1230/24	FCR awaited	\$ 49,920.00	25-Oct-24		Post-Petition Delivery
Clouseout Distribution, LLC	n/a	95322263	AJ-1231/24	31-Jul-24	\$ 5,149.98	Shipment, Details not ava	26-Sep-24	Post-Petition Delivery
Big Lots Stores, LLC	n/a	95322265	AJ-1232/24	31-Jul-24	\$ 2,827.44	Shipment, Details not ava	26-Sep-24	Post-Petition Delivery
Total General Unsecured					\$ 30,975.00			
Total 503b9					\$ 30,975.00			
Total Postpetition Deliveries					\$ 286,810.72			
Total					\$ 348,760.72			